



2925 Huntleigh Dr., Suite 204 • Raleigh, NC 27604-3374

ANN

Before making changes to this invoice or if you have
questions, please contact:

Accounting

1-800-822-2016

Account Specialist

Sherrie Campbell

Extension: 8084 Fax: 919-875-4044

Sherrie.Campbell@lmcompanies.com

S 33311
 O ALPEAS COMPANY INC
 L ACCOUNTS PAYABLE
 D 51-52 & 87-88
 NEW ENGLAND PRODUCE CENTER
 T CHELSEA, MA 02150

S H
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 T O

| DATE | SALESPERSON | CUSTOMER PO # | PAYMENT DUE DATE | INVOICE # |
|--------------|---|---------------|------------------|-------------|
| 12/13/06 | TJBL TJ Bauer | yani | 12/23/06 | 1376743 |
| DATE SHIPPED | SHIPPED VIA | FREIGHT TERMS | LOAD # | TERMS |
| 12/8/06 | | FOB | N- 3374.0 | Net 10 Days |
| QUANTITY | DESCRIPTION | | PRICE | EXTENSION |
| 160.00 | Cucumbers - Green 1 1/9 Plain (Product C) | | 5.00 | 800.00 |
| 160.00 | | | | 800.00 |
| | | | | |

REMIT TO: L & M Companies, Inc., P.O. Box 890474, Charlotte, NC 28289-0474

www.lmcompanies.com

PACA TERMS APPLY

Interest at 1.5% per month added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 469 (e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

L & M Companies, Inc. 89, 890474 01/08/2007 Bat:3, 249100 Seq:24 Itm:12 Amt:\$800.00

| | |
|--|--------------------------|
| 12 | 31441 |
| THE ALPHAS COMPANY OF NEW YORK, INC. HUNTS POINT PRODUCE MARKET 223-225 ROW B BRONX, NY 10474 | CITIBANK, N.A. 1-2210 |
| PAY TO THE ORDER OF ***Eight Hundred & NO/100 Dollars | 12/28/06 |
| L & M Companies, Inc. P.O. Box 890474 Charlotte, NC 28289-0474 | \$ 800.00 DOLLARS |
| MEMO: 1# □ 314411# □ 21000089# □ 3074611# | |

314411
12
THE ALPHAS COMPANY OF NEW YORK, INC.
HUNTS POINT PRODUCE MARKET

314411

Check # 314411
paying invoice
1376743 -

(Acct: 1000-00-00)

Check Date 12/28/06

800.00

Total